

Tom Horne Superintendent of Public Instruction

## **MEMORANDUM**

DATE: September 24, 2004

TO: Navajo County Superintendent

Navajo County Treasurer

FROM: Lori Damanti, ADE School Finance Unit

SUBJECT: Transportation Costs for Unorganized Territories

Per A.R.S. § 15-1001 (B), payment for transportation costs for June 2004 have been processed. Page two of this document provides scheduled county quarterly payments for FY2005.

If you have any questions regarding this matter, please contact me via email at <a href="mailto:ldamant@ade.az.gov">ldamant@ade.az.gov</a> or by phone at (602) 542-3303.

## COST OF TRANSPORTING STUDENTS FROM UNORGANIZED TERRITORIES TO ORGANIZED SCHOOL DISTRICTS (ARS-15-1001.B.)

County	y NAVAJO			<u> </u>
1.	2003-2004 Adjustme	<u>nts</u>		
	2003-2004 Payments	125,156 Less	Actual Cost	103,312 = \$ - 21,844 Adjustment
2.	2004-2005 Estimated Payment			
	Estimated Payment Less Adjustment = Quarterly Payment			
	110,600	4 _+/- <u>-21,844</u> 4	=\$	88,756
3.	Quarterly Payment			
	September\$	22,189	March_\$	22,189
	December \$	22,189	June \$	22,189

SCHOOL FINANCE
ARIZONA DEPARTMENT OF EDUCATION
1535 WEST JEFFERSON
PHOENIX, AZ 85007

SHIRLEY WILLIS - PHONE 602 542-8245